

**GOVERNMENT OF TELANGANA
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the period from 23-02-2016 to 22-03-2016– Expenditure – Sanctioned – Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No:430

Dated:20 -04-2016

Read the following:-

ORDER:

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.17,398.41 rounded to Rs. 17,398/- (Rupees Seventeen Thousand Three Hundred and Ninety Eight Only)towards payment of Cell Phone charges to the following Cell Phones used by the Officers of Irrigation & CAD Department, during the period from 23-02-2016 to 22-03-2016.

Sl.No.	Mobile Numbers	23-02-2016 to 22-03-2016	Used by
1	9908569998	1397.02	S.K.Joshi(Prl.Secy)
2	9849901275	1012.42	CTE
3	8978901751	316.84	TE(R.Srinivasa Raju)
4	9849905638	467.61	ATE(STORE)
5	9849905640	974.26	DS(CL)
6	8897000440	1003.14	DS (S)
7	9849905688	1190.45	DS (A.V)
8	8008554796	192.76	AS (G.M)
9	9701379847	742.74	AS (NP)
10	9701379878	357.8	AS (DB)
11	9949093655	212.39	AS (C R)
12	9949093657	316.48	AS (LLV.S)
13	9949093652	85.88	AS (LB)
14	9701379906	319.44	SO(M. Thinakaran)
15	9701379863	227.06	SO(C. Nagabhushana Sastry)
16	9701379928	1063.55 limited to 625	SO(B. Rajesh Kumar)
17	9701379929	415.07	SO(E. Srinivasa Raju)
18	9849905641	778.16 limited to 625	SO(K. Muralicharyulu)
19	9701379857	790.9 limited to 625	SO(S. Bhaskara Rao)
20	9701379840	237.27	SO(N. Vijaya Simha)
21	9701379892	586.46	SO(J.V. Vijaya Lakshmi)
22	9701379890	396.53	SO(Y. Vijaya Kumar)
23	9701379873	85.88	SO(P. Santha Rao)
24	9701379843	435.43	SO(K. Padmavathi)
25	9701379887	372.17	SO(M. Rajeswari)
26	9849901276	563.92	SO(P. Nagaraju)
27	9701379859	219.85	SO(A. Sankara Rao)
28	9701379921	387.53	SO(M. Saritha)
29	9701379841	318.73	SO(R. Ravi)
30	9701379842	605.92	SO(M. Srinivasa Reddy)
31	9701379854	536.44	SO(V.V.S Lakshmi)

(P.T.O)

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32	9701379923	396.5	SO(PKV Lakshmi)
33	9701379851	438.54	SO(K. Satyanarayana)
34	9701379897	683.68 limited to 625	SO(D. Daku Naik)
35	9701379891	85.88	Extra
Total		Rs. 17398.41 rounded to Rs. 17,398/- (Rupees Seventeen Thousand Three Hundred and Ninety Eight Only)	

2. The expenditure sanctioned shall be debited to the following detailed Head Account "3451 Secretariat Economic Services, 090- Secretariat, 09- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".
3. The Irrigation & CAD (OP – Claims) Departments shall draw and disburse the above sanctioned amount through ECS to "Airtel A/c.No. 104-100162851".
4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Accountant General, Telangana State, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER